

Work Order ID 50805

July 22, 2009 2:57:01 PM



Page 1

Item ID: D212-664-207

Accept



Setup Start



Revision ID: A

Item Name: Crosstube Low Standard Aft

Stop



Start Date: 07/30/2009 Start Qty: 1.00



Cust Item ID:

Required Date: 08/07/2009 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: *MF*

Date: *09-07-22* Tooling:

Date:

Run Start



QC:

Date: SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
----------	--------------

D212-664-247	Rev A
--------------	-------

100	0.00
-----	------



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels as per PPP D212-664-207 CHG001

5 or 10/03

110	0.00
-----	------



Packaging

Packaging

Memo

0.00

Packaging

9/9/38

120	0.00
-----	------



BENDING MACHINE - CROSSTUBES

CNC Bend 2

Memo

0.00

CNC Alpha 160 Bender

Bend tube as per Dwg D212-664-247 using CNC bender program and Folio FT

①

φ

MB 09-08-19

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 50805



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Start Date: 07/30/2009 Start Qty: 1.00



Cust Item ID:

Required Date: 08/07/2009 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC15- Crosstube Dimensional Check	0.00	= > S 07/08/19			(+L)	φ		
	QC	0.00							
	Quality Control								
140	Crosstubes	0.00							
	Crosstubes	0.00							
	Crosstubes								
	<p>Memo</p> <p>1-Drill Rivet holes as per Dwg D212-664-247 using DT8972. 2-Drill pilot holes in tube as per Dwg D212-664-247 using DT8550 and DT8551 3-Ream hole to finish size in tube as per Dwg D212-664-247 4-Deburr & Inspect for surface damage. Repair damage within 1</p> <p>ND 09-08-21</p> <p>- AUM 7-8-24 (7X) Q</p>								
150	Crosstubes Chemical Conversion	0.00							
	HandFXtube	0.00							
	Hand Finishing Crosstubes								
	Chemical Conversion Coat Tube & Cuffs								

1 φ - AUM 9-8-24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

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Work Order ID 50805

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Start Date: 07/30/2009 Start Qty: 1.00



Cust Item ID:

Required Date: 08/07/2009 Req'd Qty: 1.00

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

160

QC3- Inspect Part Finish

0.00

=> 8 09/08/25

QC

Memo

0.00

④

φ

Quality Control

170

QC5- Inspect part completeness to step on W/O

0.00

=> 8 09/08/25

QC

Memo

0.00

④

φ

Quality Control

180

Outsource process - NDT per QSI038 4.1

0.00



Outsource2

Memo

0.00

CL 09/08/28

①

Outsource process - NDT

Liquid Penetrant Inspection as per QSI 038 Issue P/O: 10301 LPI as per ASTM 1417 Level 2 Attach copy of NDT results to work order

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

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Work Order ID 50805

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Item Name: Crosstube Low Standard Aft

Start Date: 07/30/2009 Start Qty: 1.00



Cust Item ID:

Required Date: 08/07/2009 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

190

0.00



Packaging

Packaging

Memo

0.00

Packaging

Ensure copy of NDT results attached to work order.

07/30/2009

200

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

Inspect for damage & ensure results are as per Dwg D412-664-203

09 08 31

210

0.00



Crosstubes

Crosstubes

Memo

0.00

Crosstubes

1-Rivet Cuffs as per Dwg D212-664-247. with Sika flex in Between tube & Cuff A/R SIKAFLEX -241/-291 BATCH: 112391

09 09 01

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Work Order ID 50805

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Cust Item ID:

Required Date: 08/07/2009 Req'd Qty: 1.00

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

220

0.00



SprayPaint

SprayPaint

Memo

0.00

Spray Painting

1-Prime inside and outside crosstube as per QSI 005 4.2 2-Paint outside
crosstube with White Imron as per QSI 005 4.2 ☐PRIME: ☐Start
Time: 10:00 ☐Finish Time: 11:00 ☐PAINT: ☐Start
Time: 2:15 ☐Finish Time: 3:20

mm 09 09 01 ①

230

0.00



QC14- Inspect Spray Paint

QC

Memo

0.00

Quality Control

Wrap in plastic bag to protect from scratches

85 09 09 02

240

0.00



Crosstubes

Crosstubes

Memo

0.00

Crosstubes

1- Assemble as per Dwg D212-664-247 2- Lightly scuff the bonded area using
a 320 grit sand paper and clean the area with 41058 wash 'n' wipe 3- Instal
support with magnobond 6398 per dwg D212-664-247, 11 cure for 12hrs before
packaging. ☐Time & date of appli

mm 09 09 02 ①

B# 111249

EXP: 02/2010

Torque: mm 09 09 03

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 50805

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Item ID: D212-664-207

Accept



Setup Start



Revision ID: A

Item Name: Crosstube Low Standard Aft

Stop



Start Date: 07/30/2009 Start Qty: 1.00



Cust Item ID:

Required Date: 08/07/2009 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

250

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

⇒ 507/07/03

④

φ

Quality Control

260

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

⇒ 507/07/03

④

φ

Quality Control

270

Packaging

0.00



Packaging

Memo

0.00

Rev A

9/9/3 ④ SH

Packaging

Identify and pack for shipping as per PPP D212-664-207

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 50805

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Item ID: D212-664-207

Accept



Setup Start



Revision ID: A

Stop



Item Name: Crosstube Low Standard Aft

Start Date: 07/30/2009 Start Qty: 1.00



Cust Item ID:

Required Date: 08/07/2009 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

280

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

09/09/07

U 91-09-03

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

July 22, 2009 2:57:01 PM

Page 1/5

Work Order ID: 50805

Parent Item: D212-664-207RevA

Parent Item Name: Crosstube Low Standard Aft


Comments:

Start Date: 07/30/2009

Required Date: 08/07/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3428-1RevA		Manufactured	No			100	Each	18.0000	1.0000			
												
Placard												

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST

18

47310

8

48359

10

D212-664-
207TRNRevA

Manufactured No

140

Each

0.0000

1.0000



Crosstube Turning Detail

D3660-1RevB

Manufactured No

220

Each

10.0000

2.0000



CUFF

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

10

44455

4

46705

6

1350790 SP

✓

B-50690 (X2) MB 09-08-20

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

July 22, 2009 2:57:01 PM

Work Order ID: 50805

Parent Item: D212-664-207RevA

Parent Item Name: Crosstube Low Standard Aft



Comments:

Start Date: 07/30/2009

Required Date: 08/07/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
CR3212-4-06  CHERRY RIVET		Purchased	No			240	Each	346.0000	44.0000 			

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST 112314
~~107534~~

346

346

ml 09 09 01

D2940-1RevB

Manufactured

No

240

Each

74.0000

2.0000


Support

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST

74

24367

4

25594

2

41536

10

41870

20

45203

18

47748

20

ml 09 09 02

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

July 22, 2009 2:57:01 PM

Work Order ID: 50805

Parent Item: D212-664-207RevA

Parent Item Name: Crosstube Low Standard Aft


Comments:

Start Date: 07/30/2009

Required Date: 08/07/2009


Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3595-063-530RevA		Manufactured	No			240	Each	162.0000	4.0000			
 RUBBER CUSHION												

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	162	
40780	2	
44998	48	
50030	112	


mt 09 07 02

AN6-40A		Purchased	No			260	Each	31.0000	4.0000			
 Bolt												

SP

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	31	
111424	31	

M112314 S

AN6-41A		Purchased	No			260	Each	67.0000	2.0000			
 Bolt												

SP

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	67	
109371	17	
111605	50	

111605 9/9/3 (14)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

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Work Order ID: 50805

Parent Item: D212-664-207RevA

Parent Item Name: Crosstube Low Standard Aft

Comments:

Start Date: 07/30/2009

Required Date: 08/07/2009

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD616 Washer		Purchased	No			260	Each	398.0000	18.0000			

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST	398	
107242	3	
107959	6	
109371	8	
110704	23	
111193	18	
111607	340	

MS21042L6

Purchased

No

260

Each

779.0000

6.0000

Nut

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST	779	
105077	22	
110002	257	
111548	100	
111578	400	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Page 5

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Parent Item: D212-664-207RevA

Parent Item Name: Crosstube Low Standard Aft

Comments:

Start Date: 07/30/2009

Required Date: 08/07/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21920-28		Purchased	No			260	Each	150.0000	4.0000			



Clamp(per MIL-DTL-8783C)



<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
OFFSHORE		
FG	5	
105884	5	
Main Warehouse		
ST	145	
106864	5	
108466	9	
108847	7	
109181	14	
109965	10	
111281	50	
111734	50	

07/09/02

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Shop Packet Print

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Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

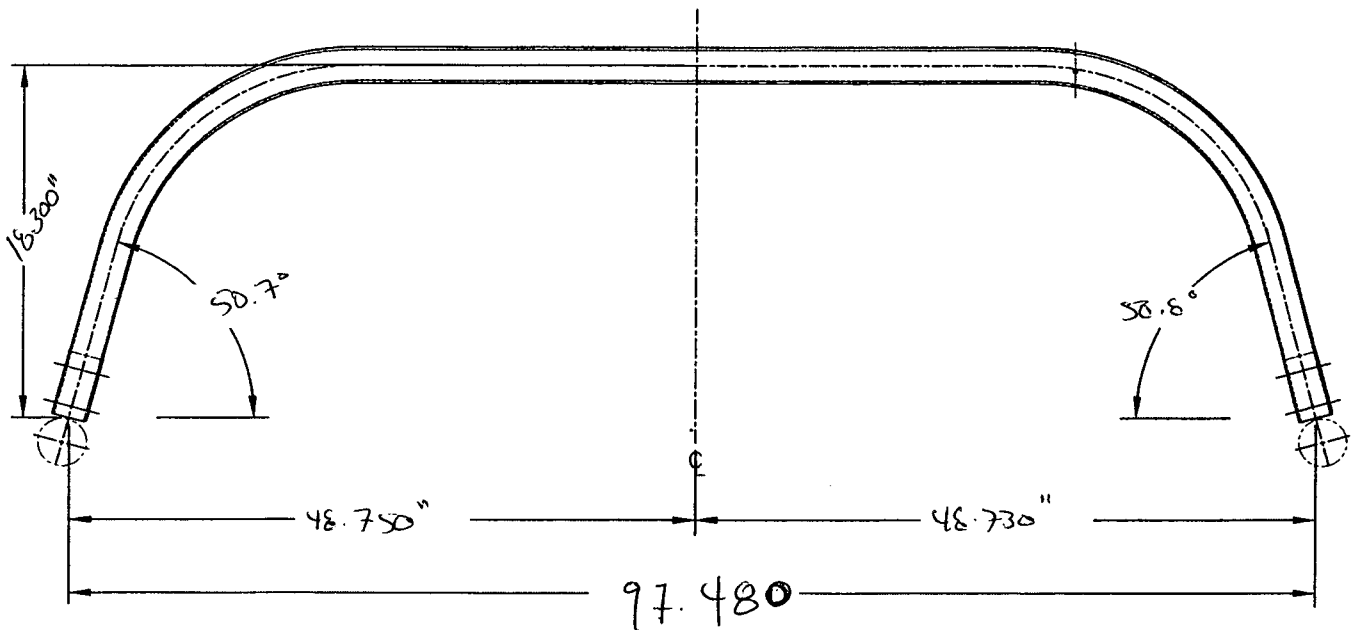
QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE LTD		Work Order:	50805
Description: Crosstube Low Aft (205/212)		Part Number:	D212-664-247
Inspection Dwg: D212-664-247 Rev: A		Page 1 of 1	

Required Dimension	Min	Max
Height	18.16	18.42
1/2 Span	48.55	48.81
Angle	49	52
Total Span	97.1	97.62



Comments

QC15 Inspection	S
Date	09/08/19

Rev	Date	Change	Revised by	Approved
A	08.02.29	New Issue	KJ/JM	

1-8
2-7
3-6
4-5

W/O:		WORK ORDER CHANGES					
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

PARTS LIST:


Qty	Part Number	Description
X	D212-664-247	CROSSTUBE ASSEMBLY (205/212 LOW AFT)
1	D6008-132	CROSSTUBE
2	D2940-1	SUPPORT
4	D3595-063-530	RUBBER CUSHION
2	D3660-1	CUFF
4	MS21920-28	CLAMP (OR MS21920-30)
44	CR3212-4-06	RIVET (OR M7885/3-4-06)
A/R	MAGNOBOND 6398	ROCKWELL SPECIFICATION RBO-120-023 ADHESIVE (TEXTRON/BELL SPEC. 299-947-100, TYPE II, CLASS 2 ADHESIVE)
A/R	SIKAFLEX-241/-291	SEALANT (OR PROSEAL 890 OR MIL-S-8802 CLASS B2 SEALANT)

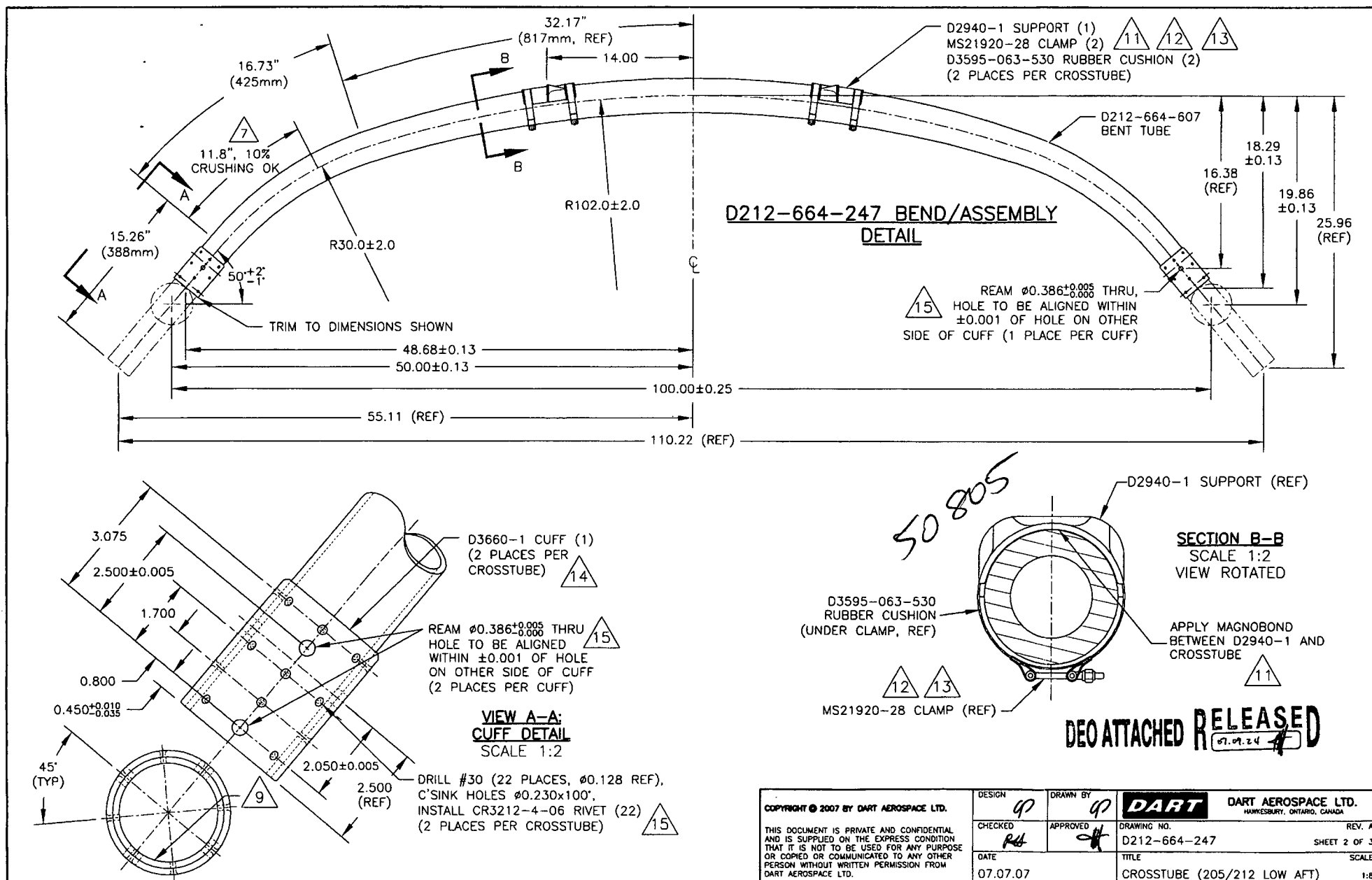
GENERAL NOTES:

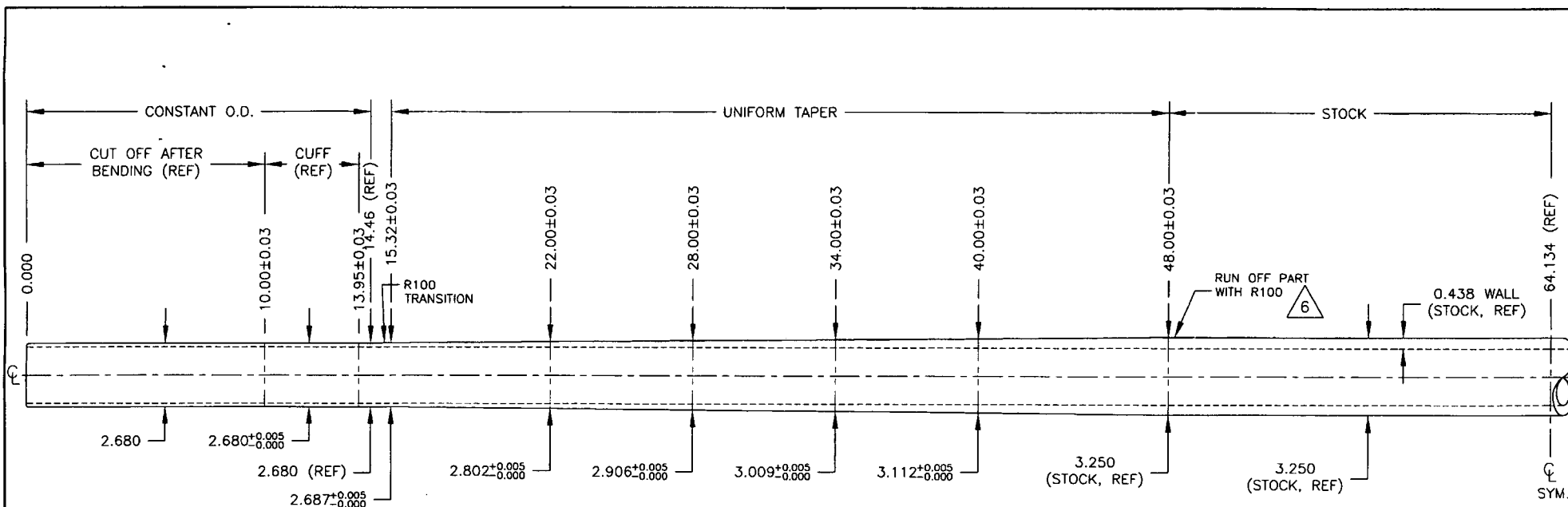
- 1) MATERIAL: MANUFACTURED FROM D6008-132
FINISHED LENGTH = 128.27 ± 0.020 (BEFORE BENDING/TRIMMING)
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
PRIME INSIDE AND OUTSIDE PER DART QSI 005 4.2
PAINT OUTSIDE PER DART 005 4.2
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED.
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) PART IS SYMMETRIC ABOUT CENTERLINE.
- 6) WHEN MACHINING TAPER, RUN-OFF PART AT STOCK. BLEND OUT EDGE LONGITUDINALLY.
TRANSITION SHOULD BE SMOOTH.
- 7) BEND PROGRESSIVELY WITH A MINIMUM OF 8 PASSES. MAXIMUM TUBE FLATTENING DUE
TO BENDING IS 6% BASED ON O.D., EXCEPT UP TO 10% IS ALLOWED IN AREA NOTED.
- 8) LIQUID PENETRANT INSPECT OUTSIDE SURFACE OF CROSSTUBE PER QSI 038.
- 9) SCRIBE DART PART NUMBER AND BATCH NUMBER ON INNER SURFACE OF TUBE WITH A
VIBRATING STYLUS.
- 10) EXTREME CARE MUST BE TAKEN TO PROTECT THE OUTSIDE SURFACE OF THE TUBE. THE
OUTSIDE SURFACE MUST BE SMOOTH AND FREE FROM SURFACE DEFECTS SUCH AS
SCRATCHES, NICKS, OR DENTS. DEFECTS UP TO 0.005" MAY BE BLENDED OUT
LONGITUDINALLY. CIRCUMFERENTIAL GRIND MARKS ARE UNACCEPTABLE.
- 11) APPLY A 0.03" TO 0.06" THICK LAYER OF MAGNOBOND 6398 TO THE SURFACE OF D2940-1
THAT WILL BE IN CONTACT WITH THE CROSSTUBE. LET CURE FOR 12 HOURS AFTER
INSTALLATION AND PRIOR TO PACKAGING.
- 12) INSTALL MS21920-28 CLAMPS (OR -30) WITH D3595-063-530 RUBBER CUSHIONS TO SECURE
D2940-1 SUPPORT ON TOP SIDE OF THE CROSSTUBE. ENSURE CLAMPS ARE OPPOSITE
CROSSTUBE SUPPORT.
- 13) TORQUE CLAMPS 80 TO 100 IN.-LB. ENSURE AT LEAST 1.5 THREADS SHOWING IN SAFETY
AND THAT NUT HAS NOT BOTTOMED-OUT AFTER TORQUING.
- 14) INSTALL D3660-1 CUFF AFTER CHEMICAL CONVERSION COAT BUT BEFORE PAINT, WITH A
LAYER OF SIKAFLEX-241/-291 OR PROSEAL 890 OR MIL-S-8802 CLASS B2 SEALANT BETWEEN
CUFF AND CROSSTUBE. SEAL EDGE OF CUFF TO ENSURE NO GAPS.
- 15) TOUCH-UP HOLES WITH CHEMICAL CONVERSION COAT.

#50805
mf
09-07-22

DEO ATTACHED
RELEASED
01014 #

A		07.07.07	NEW ISSUE
DESIGN	qf	DRAWN BY	qf
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DATE		07.07.07	0212-664-247
		TITLE	SHEET 1 OF 3
		CROSSTUBE (205/212 LOW AFT)	SCALE
			NTS





D212-664-247 MACHINING DETAIL

RELEASED
07.07.24

DEO ATTACHED

50805

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DATE 07.07.07		TITLE CROSSTUBE (205/212 LOW AFT)			SCALE 1:4

DRAWING NO. D212-664-247	TITLE CROSSTUBE	REV. A	DART AEROSPACE LTD ENGINEERING ORDER		D.E.O. NO. D212-664-247-A-1	SHEET NO. SHEET 1 OF 1	SCALE NTS
DRAWN <i>UP</i>	CHECKED <i>PH</i>	MFG. APPR. <i>HA</i>	APPROVED <i>AND</i>	DE APPR. <i>HA</i>			
DATE 09.05.01	DATE 09.06.15	DATE 09/06/22	DATE 09/08/22	DATE 09.06.22			

CHANGE:

ADD THE FOLLOWING CROSSTUBE ASSEMBLY:

Part Number	Description
D212-664-247B	CROSSTUBE ASSEMBLY (214 LOW AFT)

THE D212-664-247B CROSSTUBE HAS THE SAME PARTS LIST AS THE D212-664-247 CROSSTUBE. HOWEVER, INSTALL THE SUPPORTS AS SHOWN IN FIGURE 1 OF THIS ENGINEERING ORDER. THE NEW KIT IS OTHERWISE ASSEMBLED PER THE D212-664-247 CROSSTUBE.

RELEASED
09/06/22

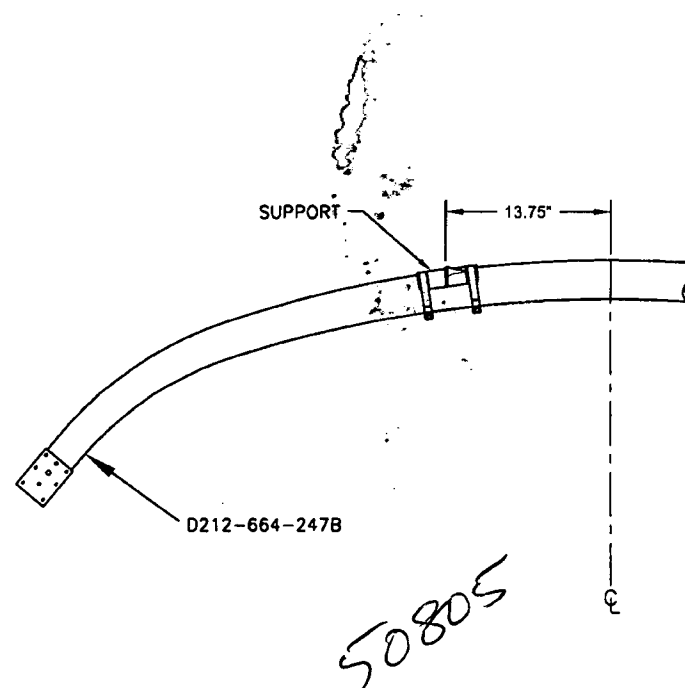


FIGURE 1 - SUPPORT INSTALLATION

5.2 STANDARD GEAR CROSSTUBES

Item	-107	-207	-209	Part Number	Description
	X			D212-664-107	CROSSTUBE INSTALLATION, 204/205/210/212/214/412, UH-1H, UH-1A/B/E/F/L/P, TH-1F/L, HH-1K STANDARD FWD
		X		D212-664-207	CROSSTUBE INSTALLATION, 204/205/210/212/214, UH-1H, UH-1A/B/E/F/L/P, TH-1F/L, HH-1K STANDARD AFT
			X	D412-664-209	CROSSTUBE INSTALLATION, 412 STANDARD AFT
6	1			D212-664-147	CROSSTUBE ASSEMBLY, 204/205/210/212/214/412, UH-1H, UH-1A/B/E/F/L/P, TH-1F/L, HH-1K STANDARD FWD
7		1		D212-664-247	CROSSTUBE ASSEMBLY, 204/205/210/212/214, UH-1H, UH-1A/B/E/F/L/P, TH-1F/L, HH-1K STANDARD AFT
8			1	D412-664-249	CROSSTUBE ASSEMBLY, 412 STANDARD AFT
10	2			* D2893-1	SUPPORT
11	4			* D3595-063-450	RUBBER CUSHION
12	4			* MS21920-25	CLAMP (OR MS21042-26)
13	4			AN6-35A	BOLT
14	4			AN6-36A	BOLT
15	6			MS21042L6	NUT (OR MS21042-6)
16	18			AN960JD616	WASHER
20		2		* D2940-1	SUPPORT
21		4		* D3595-063-530	RUBBER CUSHION
22		4		* MS21920-28	CLAMP (OR MS21042-30)
23		4		AN6-40A	BOLT
24		2		AN6-41A	BOLT
25		6		MS21042L6	NUT (OR MS21042-6)
26		18		AN960JD616	WASHER
30			1	* D2896-1	SUPPORT
31			2	* D2856-600-1009	ABRASION STRIP
32			2	* D3595-063-570	RUBBER CUSHION
33			4	* MS21920-28	CLAMP
34			2	* MS21920-30	CLAMP (OR MS21042-32)
35			4	AN6-40A	BOLT
36			2	AN6-41A	BOLT
37			6	MS21042L6	NUT (OR MS21042-6)
38			18	AN960JD616	WASHER
39			2	* D3189-1	CHAFING SHIELD
45	2			* D3659-1	CUFF
46		2	2	* D3660-1	CUFF
47	44	44		* CR3212-4-06	RIVET (M7885/3-4-06)
48			44	* CR3212-4-07	RIVET (M7885/3-4-07)
50	1	1		D3428-1	PLACARD

*REFERENCE ONLY. PARTS ARE INCLUDED IN D212-664-147/-247 OR D412-664-249 ASSEMBLIES ABOVE
NOTE: KITS INCLUDE EXTRA HARDWARE FOR COMPATIBILITY WITH BOTH DART AND BELL/AA
SKIDTUBES.

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Revision: F
Date: 08.09.05

50805



LIQUID PENETRANT TEST REPORT

P- 14950

CLIENT	DART Aerospace	DATE	Aug 28-2009	PAGE	1	OF	1	
ATTENTION	LINDA/CHANTEL	ACUREN JOB NO.	188-09-001491	TIME	AM	<input checked="" type="checkbox"/>	PM	<input type="checkbox"/>
ADDRESS	1270 ABERDEEN ST. HAWKES BAY ON. K6H 1K7	PO/WO NO.	- 10301	WORK LOCATION	SHOP			
PROJECT	F. P. I. ON MACHINED PARTS	ACCEPTANCE STD.	ASTM 1417	REV./DATE	2007			
ITEM(S) EXAMINED	AND CROSS TUBES							

JOB DESCRIPTION	PROCEDURE No. LT-0002 REV./DATE	TECHNIQUE No. LT-0002 REV./DATE
PART NO.	ALUMINUM	MATERIAL STAINLESS STEEL THICKNESS
SCOPE	WET FLUORESCENT LIQUID PENETRANT INSPECTION CARRIED OUT 100% EXTERNAL	

TEST DETAILS	
METHOD	<input checked="" type="checkbox"/> FLUORESCENT <input type="checkbox"/> VISIBLE
FAMILY BRAND	MAGNAFLUX
PENETRANT	ZL 67 MINIMUM DWELL TIME 45-60 MIN.
PENETRANT REMOVER	H-20 MINIMUM DRY TIME >10 MIN.
DEVELOPER	SKD 52 MINIMUM DWELL TIME 10 MIN.
DEVELOPER TYPE	<input checked="" type="checkbox"/> NON AQUEOUS <input type="checkbox"/> AQUEOUS <input type="checkbox"/> DRY
WATER WASH <input checked="" type="checkbox"/> SOLVENT REMOVABLE <input type="checkbox"/> POST EMULSIFIED	
BLACK LIGHT S/N 16459 <input type="checkbox"/> OUTPUT > 1000 μ W/cm ² <input type="checkbox"/> AMBIENT < 2 fc	
LIGHTING EQUIP. <input type="checkbox"/> FLASHLIGHT <input type="checkbox"/> TROUBLELIGHT <input type="checkbox"/> OUTPUT > 100 fc @ SURFACE	
OTHER LABINO	
LIGHT METER S/N CAL DUE DATE	
DEC. 8 - 2009.	

TEST SURFACE	
SURFACE CONDITION	<input type="checkbox"/> AS GROUND <input type="checkbox"/> AS WELDED <input checked="" type="checkbox"/> MACHINED <input type="checkbox"/> SHOT BLASTED <input checked="" type="checkbox"/> CLEAN BARE METAL
SURFACE TEMPERATURE	<input type="checkbox"/> < -4°C/ 20°F <input type="checkbox"/> -4°C/ 20°F TO 10°C/ 50°F <input checked="" type="checkbox"/> 10°C/ 50°F TO 52°C/ 125°F <input type="checkbox"/> > 52°C/ 125°F

RESULTS- (<input type="checkbox"/> METRIC <input type="checkbox"/> IMPERIAL)		
COMMENTS	ACCEPT	REJECT
1 - W.O. 50805 - CROSS TUBE	<input checked="" type="checkbox"/>	
1 - W.O. 50806 - CROSS TUBE	<input checked="" type="checkbox"/>	
1 - W.O. 50807 - CROSS TUBE	<input checked="" type="checkbox"/>	
1 - W.O. 50809 - CROSS TUBE	<input checked="" type="checkbox"/>	
1 - W.O. 50722 - STUDS	<input checked="" type="checkbox"/>	
ALL ITEMS INSPECTED ON THIS REPORT WERE FOUND ACCEPTABLE TO STANDARD		
MM 09 08 31		

Scope of Services
The agreement of Acuren Group Inc. to perform services extends only to those services provided for in writing. Under no circumstances shall such services extend beyond the performance of the requested services. It is expressly understood that all descriptions, comments and expressions of opinion reflect the opinions or observations of Acuren Group Inc. based on information and assumptions supplied by the owner/operator and are not intended nor can they be construed as representations or warranties. Acuren Group Inc. is not assuming any responsibilities of the owner/operator and the owner/operator retains complete responsibility for the engineering, manufacture, repair and use decisions as a result of the data or other information provided by Acuren Group Inc. In no event shall Acuren Group Inc.'s liability in respect of the services referred to herein exceed the amount paid for such services.

Standard of Care
In performing the services provided, Acuren Group Inc. uses the degree, care and skill ordinarily exercised under similar circumstances by others performing such services in the same or similar locality. No other warranty, expressed or implied, is made or intended by Acuren Group Inc.

SIGNATURES		
CLIENT REPRESENTATIVE	JASON MURDOCH	DTR # E-20077
TECHNICIAN (SIGNATURE):	Mike Johnston	REPORT REVIEWED BY:
NAME (PRINT):	1 ST TECHNICIAN	NAME INITIALS
CGSB LEVEL	II SNT LEVEL	CGSB LEVEL SNT LEVEL
CGSB REG. NO.	60606	CGSB REG. NO.